•	er ID 64646 er 10, 2010 12:05:48 PM						-			• 18.400	Page 1
Item ID:	D044-719-011L02	· · · · · · · · · · · · · · · · · · ·		Accept					Setup Sta	rt	
Revision ID: Item Name:	Cabin Floor Protector (Blace	k)		•					Sto	P	
Start Date: Required Date:	12/10/2010 Start Qty 12/20/2010 Req'd Qty				Cust Item I	D:					
Reference:			,						- ~.		
Approvals:	Process Plan:		Date:///////// Date:	Tooling: SPC (Y/N):		nte:			Run Sta		
Sequence ID/ Work Center II	Operation			Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Reject Qty	Reject Number	Insp.
Draw Nbr	Revision Nbr										
D3281	Rev E										
DSI 9504	Α								_		•
	DOCUMEN'	CONTROL	,	0.00				H	ON CL	10-1	12-17
DC Document Control		Memo Photocopy bl	uefile and create labels per	0.00 r PPP D044-719-0111.0	2 CHG004	. ا درا		0			~ (

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Pick Kit

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Packaging

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Packaging

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rt Aerospace Lte	Aerospa	ace Ltd									•
):			W	ORK ORDER CHA	ANGES	3					•
ATE STEP	ESTER	P	PROCEDURE CHANGE						Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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art No: PAR #:		Fault Category:			NCR:	_ Date: _					
Reso		Resolution:	Dispositi	on:		QA: N	/C Clos	sed:		Date: _	
R:			WORK ORD	DER NON-CONFO	RMAN	ICE (I	NCR)				
ATE STEP	E STE	Description of NC Section A	Initial	Corrective Action Action Descrip	Section tion	S	ign &		cation ion C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng			<u>Date</u>				

NOTE: Date & initial all entries

Work Order ID 64646

Friday, December 10, 2010 12:05:48 PM



Page 2

Item ID:

D044-719-011L02

Accept

Setup Start

Stop



Revision ID:

Item Name:

Cabin Floor Protector (Black)

Start Date:

12/10/2010

Start Qty: 6.00

Required Date: 12/20/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date: Date:

Run Start

Stop

QC:

Sequence ID/ **Work Center ID**

120

Quality Control

Operation Description

QC4- 100% Inspect kits for completeness

Set Up/ **Run Hours**

SPC (Y/N):

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number Stamp

Insp.

130

Packaging

Packaging

Packaging

Memo

Memo

0.00

0.00

Identify and pack for shipping as per PPP D044-719-011L02

PPP Rev:

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

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	W	ORK ORDER CHANG	ES		,		.	
:P	PROCEDURE CHA	NGE	Ву	Date	Qty (Chief Eng /	Approval QC Inspector	
PAR #: _	Fault Cate	egory:	NCR: Yes	No DQA	\:	Date: _		
Resolution:	Disposition	on:	QA: N/C CI	osed:		Date:		
	WORK ORD	ER NON-CONFORM	ANCE (NCR)				
Description of NC				Verifica	ation /	Approval	Approval	
Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date				QC Inspector	
			<u>.</u>					
						·		
_	PAR #:_ Resolution: Description of NC	PAR #: Fault Cate Resolution: Disposition WORK ORD Description of NC Section A Initial	PAR #: Fault Category:	PAR #: Fault Category: NCR: Yes Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR WORK ORDER NON-CONFORMANCE (NCR EP Description of NC	PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) EP Description of NC	PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) EP Description of NC	PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) EP Description of NC	

NOTE: Date & initial all entries

Picklist Print

Friday, December 10, 2010 12:05:52 PM

Work Order ID: 64646

Parent Item:

D044-719-0111.02

Parent Item Name:

Cabin Floor Protector (Black)



Start Date: 12/10/2010

Required Date: 12/20/2010

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 10.03.03 LL

DD 10.03.08 verified by:EC

IPP Rev:B as per DSI 9504

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	_
84	D2854-1-100 Velcro Strip, Looped		Manufactured	No			110	Each	0.0000	8 	48 B6 42	834	rs/u/i	1/2)
Sie	D2854-3-100 Velcro Strip, Hooked	U MARIN IIIN BRIN BRIN III	Manufactured	No			110	Each	0.0000	8 /	364 B64	(35 <u> </u>	10/12	42 5/	
St.	D3281-1L02		Manufactured	No			110	Each	0.0000	1	ß 6	964-	t 10	10/15/5	1
84	D3281-2L02 Floor Protector, Fwd RH (Bl		Manufactured	No		•	110.	Each	0.0000		Bou	1648	<u> </u>	المحالة ال	9
Sy	D3281-3L02 Floor Protector, Aft LH (Black)		Manufactured	No			110	Each	1.0000		B64	(Ccto	۲ /ر	Je Filale)
Syl		,			Location		Loc Q	<u>)ty</u>	Loc Code					!	
					ST143			1		.		_			
5	D3281-4L02		Manufactured	No	(51528	110	l Each	0.0000		2 ⁶ (24)	- 650	/6/	12/1750	÷4.1
O _U	Floor Protector, Aft RH (Bla	iiiii iii iiiii iiii iiii ck)									<u> </u>	230		9	

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W/O:			WORK ORDER CHANGES								
DATE	STEP		PROCED	URE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			٠ .								
Part No):	PAR #	#: F	ault Category:	NC	R: Yes	No DQ	4:	Date: _		
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Verification	A	Approval							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspecto					
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		•											
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NOTE: Date & initial all entries